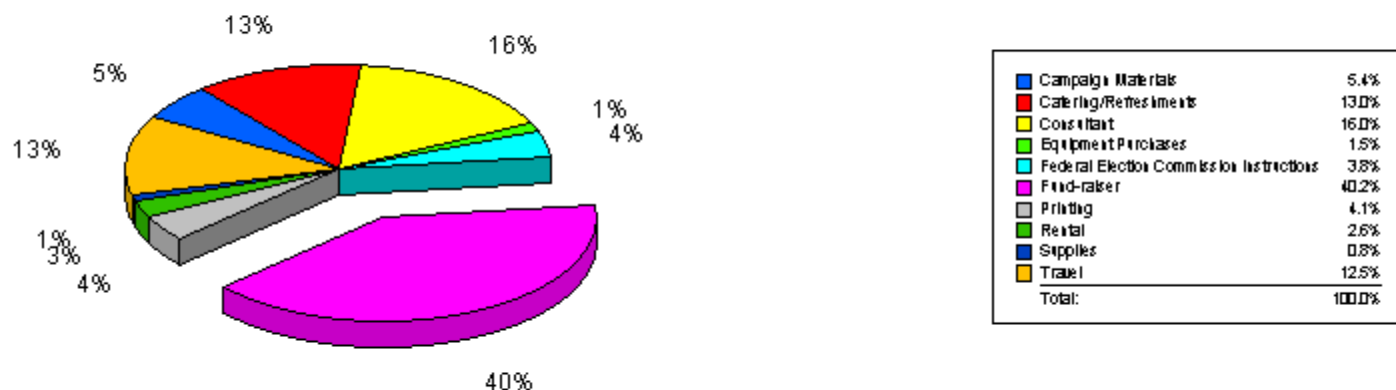


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
August 10th Report, 2004 R/E Report

D.C. Democratic State Committee

	Amount Spent
Campaign Materials	\$3,894.16
Catering/Refreshments	\$9,318.15
Consultant	\$11,500.00
Equipment Purchases	\$1,070.00
Federal Election Commission Instructions	\$2,698.80
Fund-raiser	\$28,897.16
Printing	\$2,970.42
Rental	\$1,850.00
Supplies	\$600.00
Travel	\$8,997.32
Total	\$71,796.01

D.C. Democratic State Committee



Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Campaign Materials		
Summit Marketing	\$2,136.16	07/16/2004
RGM. Graphics, Inc.	\$1,758.00	07/22/2004
Subtotal	\$3,894.16	
Percentage of Total Contribution	5.42%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Wildflower	\$4,065.00	07/22/2004
Elliott, Gregory	\$2,500.00	07/22/2004
New Columbia Solutions	\$1,243.25	07/15/2004
S & G Caterers	\$750.00	07/01/2004
Washingtons Best	\$400.00	07/19/2004
Dutch Mill Catering	\$359.90	07/19/2004
Subtotal	\$9,318.15	
Percentage of Total Contribution	12.98%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Consultant		
Ryan & Associates	\$7,500.00	07/19/2004
Rindi Media International	\$4,000.00	07/22/2004
Subtotal	\$11,500.00	
Percentage of Total Contribution	16.02%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Equipment Purchases		
Martin, Rocqual	\$1,070.00	07/15/2004
Subtotal	\$1,070.00	
Percentage of Total Contribution	1.49%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Federal Election Commission Instructions		
DC Democratic State Com.	\$2,698.80	08/01/2004
Subtotal	\$2,698.80	
Percentage of Total Contribution	3.76%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Planet Chocolate City	\$17,425.00	07/22/2004
DURSO, LLC	\$9,166.36	07/19/2004
Bolden, A	\$2,005.80	07/19/2004
Brown, Johnnie	\$300.00	07/19/2004
Subtotal	\$28,897.16	
Percentage of Total Contribution	40.25%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Printing		
Sy Dar Corp.	\$1,408.59	06/15/2004
Sy Dar Corp.	\$1,385.00	07/19/2004
Metro Press	\$176.83	08/01/2004
Subtotal	\$2,970.42	
Percentage of Total Contribution	4.14%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Rental		
Peter Pan Boston	\$1,250.00	07/22/2004
Hegartys Delivery, Svc.	\$600.00	07/22/2004
Subtotal	\$1,850.00	
Percentage of Total Contribution	2.58%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Supplies		
Green, Felicia	\$600.00	07/15/2004
Subtotal	\$600.00	
Percentage of Total Contribution	0.84%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
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Travel

Amtrak Charter Svcs.	\$7,670.40	07/16/2004
Gaither, Charles	\$836.22	07/19/2004
Pozen, Thorn	\$490.70	07/16/2004

Subtotal \$8,997.32

Percentage of Total Contribution 12.53%

Total : \$71,796.01